

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 91803 ROWLAND UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)									(b)	
PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,454.79	11,038.62	0.00	0.00	0.00	25,493.41	0.00	0.00	25,493.41
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.51	255.39	0.00	0.00	0.00	589.90	0.00	833.79	1,423.69
28006 WEST COVINA - EASTLAND AMEND. #1	32,793.70	0.00	0.00	0.00	0.00	0.00	32,793.70	0.00	0.00	0.00	0.00	0.00	0.00	5,679.94	14,906.41	53,380.05
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,900.63	8,324.48	0.00	0.00	0.00	19,225.11	10,157.86	26,658.22	56,041.19
AGENCY TOTAL	\$32,793.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,793.70	\$25,689.93	\$19,618.49	\$0.00	\$0.00	\$0.00	\$45,308.42	\$15,837.80	\$42,398.42	\$136,338.34
ALLOCATED/DISTRIBUTED							32,793.70						45,308.42	15,837.80	42,398.42	136,338.34
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 91806 COUNTY SCHOOL SERVICE FUND-ROWLAND																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL	NET		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	709.12	541.53	0.00	0.00	0.00	1,250.65	0.00	0.00	1,250.65
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.39	12.52	0.00	0.00	0.00	28.91	0.00	40.93	69.84
28006 WEST COVINA - EASTLAND AMEND. #1	1,608.81	0.00	0.00	0.00	0.00	0.00	1,608.81	0.00	0.00	0.00	0.00	0.00	0.00	278.65	731.29	2,618.75
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.77	408.41	0.00	0.00	0.00	943.18	498.35	1,307.86	2,749.39
AGENCY TOTAL	\$1,608.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.81	\$1,260.28	\$962.46	\$0.00	\$0.00	\$0.00	\$2,222.74	\$777.00	\$2,080.08	\$6,688.63
ALLOCATED/DISTRIBUTED							1,608.81						2,222.74	777.00	2,080.08	6,688.63
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 91807 DEV.CTR.HDCPD.MINOR-ROWLAND																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.36	60.62	0.00	0.00	0.00	139.98	0.00	0.00	139.98
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	1.40	0.00	0.00	0.00	3.22	0.00	4.60	7.82
28006 WEST COVINA - EASTLAND AMEND. #1	180.06	0.00	0.00	0.00	0.00	0.00	180.06	0.00	0.00	0.00	0.00	0.00	0.00	31.18	81.84	293.08
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.88	45.70	0.00	0.00	0.00	105.58	55.77	146.37	307.72
AGENCY TOTAL	\$180.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.06	\$141.06	\$107.72	\$0.00	\$0.00	\$0.00	\$248.78	\$86.95	\$232.81	\$748.60
ALLOCATED/DISTRIBUTED							180.06						248.78	86.95	232.81	748.60
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00